



Cedar City

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www.cedarcity.org

Mayor

Maile L. Wilson

Council Members

Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager

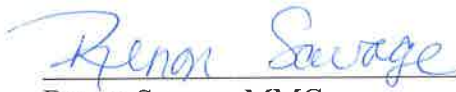
Rick Holman

CITY COUNCIL MEETING **SEPTEMBER 23, 2015** **5:30 P.M.**

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Half Marathon Report – Bryan Dangerfield
 - Business Update, Fire House Subs – Cameron Christensen
 - Employee of the Month – Lauren McAfee (September) and Brandon Nowland (October)
- IV. Public Agenda
 - Public Comments
- V. Business Agenda
 - Public
 - Consent Agenda
 1. Approval of minutes dated September 2 & 9, 2015
 2. Approval of bills dated September 21, 2015
 3. Approve agreement with the State of Utah for consolidated dispatch services in the amount of \$156,000 – Chief Allinson
 - Action Agenda
 4. Closed Session – Reasonably Imminent Litigation

Dated this 21st day of September, 2015.


Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 21st day of September, 2015.


Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL MINUTES
SEPTEMBER 2, 2015

The City Council held a meeting on Wednesday, September 2, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; Project Engineer Jonathan Stathis; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Building & Zoning Official Drew Jackson; Events Coordinator Bryan Dangerfield; Economic Development Assistant Cameron Christensen; Fleet Manager Corey Childs; Public Works Director Ryan Marshall; Wastewater Superintendent Darrell Olmsted; HR Specialist Natasha Hirschi.

OTHERS PRESENT: Barbara Imlay, Wade Grimm, Robin Haight, Dennis Gray, Tom Jett, Ron Larsen, Craig Isom, Terri Hartley, Gerald Van Iwaarden, Denise Jackson, Corey Baumgartner, Josh Carver, Brandon White, Matt Volker, Bob Platt.

CALL TO ORDER: Pastor Jerry Van Iwaarden of Westview Christian Center gave the invocation; the pledge was led by Councilmember Black.

AGENDA ORDER APPROVAL: Councilmember Black moved to approve the agenda order; second by Councilmember Marchant; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Rowley – a few weeks ago my house was severally tagged by legal means, Blue Stakes and to add insult to injury the person that ordered it didn't show up to dig. Since we pay for Blue Stakes, can we bill that back to them? Adams – it is free. Rowley – the city pays Blue Stakes every month. Rick – it is not free for us because any time a Blue Stakes is called in our Water and Sewer guys go out and mark our lines. We are more comfortable than some of the contractor taggers. Also, I asked that the tennis court would be on the agenda, can I ask that it be on an agenda in the near future. ■Mayor – As a reminder, the City office is closed Monday for Labor Day. The Iron County Fair and parade is going on, there are books with all the activities. For clarification, on September 9th we will have a special work meeting to discuss the sign ordinance at 4 p.m. we will also have an action and work meeting, there is no City council on the 16th because of League of Cities and Towns. ■Rowley – on the 8th we will be at the Fire Station at 6 p.m. ■Mayor – I met today with General Counsel and Deputy Counsel of South Korea and Mr. Lee that owns a number of businesses in Las Vegas. We talked about foreign exchange and economic development. They are impressed with the Korean War Memorial; this is the first time they have been in Cedar City. They said San Francisco was going to do a memorial and saying ours would be a good size for them. Marchant – we also have a contingency of China professors on campus at SUU.

■Bryan Dangerfield, Events Coordinator, we are proud of the shirt and medal for the Half Marathon this year. IHC is the sponsor for the 5K. September 12th is a very busy weekend in Cedar City. I want to thank Public Works, Street and Leisure Service Departments and Highway Patrol and those we work with to close down the Canyon. We posted on houses that are affected by the race. Some neighborhoods will be inconvenienced, we will have traffic marshals. We have surpassed last year's numbers. We will close registration on Wednesday. It will be a quality event. We are at 1,132 runners, 70% are from out of the area, and that is a huge economic impact. There are local runners helping with the event. The Red Rock Relay starts the day before. Black – how many buses? Bryan – 23 school buses, Cameron has worked out the logistics. Rowley – when they have an event to close the road they used Ever Bridge program to notify the people in the neighborhood. Rick – we will use that again for Canyon View's parade. Bryan – that would be easier than going door to door. Rowley – we have learned that not everyone reads the signs put on their doors. Mayor – the information will be on the website and social media. There is nothing but positive excitement in the community. ■Chief Phillips – update on the Okanogan Fire and the crew. They were moved off the Okanogan Complex Fire to the North Star Fire, they are planning to move the fires together. As of today there are still a lot of fires in the region. There are quite a few homes, they are doing structure control. They are laying out lines in the forest, they are also mopping up. They are protecting the Assistant Chief's home. They are enjoying their time. We will get released on Monday; hopefully they will be home by Wednesday. They will come to Council if they are back in town. ■Chief Allinson – Josh Carver, Utah Division of Wildlife Resources, he is here to recognize one of our officers; they want to give him a gift which is a hunting tag. It needs to be done in a public meeting for transparency. Josh Carver – Utah Conservation Association wants to donate a tag to an officer, he was shot and we want to let him know we appreciate him as an officer association. We made cooperation with a CW hunt in Iron/Washington County; the landowner has offered his tag. They give them to wounded warriors and he is willing to donate the tag. If sold, they cost about \$12,000. I grew up in Cedar and I love Cedar. ■Natasha Hirschi – we hired Jeremy Severs from Washington City, he was a building inspector in Las Vegas and he has good experience. He will start two weeks from Friday.

PUBLIC COMMENTS: ■Tyler Allred, representing Kanarraville. I want to praise Cedar Fire. I had my ISO inspection last month; I am on the town council and the Fire Chief. It seems like the only time people come is to complain. I want to give thanks to Cedar Fire. We have a new ISO inspector and he has a different set of rules than we had 5 years ago. When I needed help I was calling Chief Phillips and he was doing his best to help, and he got me hooked up with Captain Douglas, he had us scheduled at WECCO to test our truck. I want you to know what a gem you have with them. We work and train with them. It is great to hear nice things about your employees. On behalf of Kanarraville City we want to thank everyone. ■Robin Haight – report on events that have occurred in our neighborhood, we feel like we have been turned into a war zone, there is a lot of dust and they wash the dirt down the street. We got part of our GRAMA request, we requested information on the sewer lines and reviewed what was available, it gave me an opportunity to buy a big screen TV. I logged information that was questionable and made 6 pages of notes, there were 43 entries, 23 are serious code violations if you know

what you are looking for, violations of OSHA and EPA. We have pictures that show ruptured sewer lines with drainage for at least a couple years. I am disappointed that Kit left, maybe this is how we are recharging our aquifer. Mayor – some of these different items you brought up, you think it would be beneficial to set down with the Engineering Department and Public Works so we can see if they have been addressed, we go through the lines to see what needs to be repaired. Don't you think that would be beneficial? Robin – we come here and get no results, what we complain about gets pushed aside and covered up. We bring in concerns and what gets done. We could meet with people; Kit is not here part of the time. He has not been to most of the pressure meetings, he doesn't record the most intense meetings. When we meet with staff he is not there. Mayor – we offered to meet with you before. Robin – can we invite the press, so that we can get everything covered and get everyone involved, we want an open and public meeting, we think we can document proof for everything we are saying if you give us a chance and quit pushing us aside like we don't matter. We aren't the richest or youngest, people in town or the most aggressive. Maybe we don't go out and try and break all the rules just because we know how. Mayor – are you saying others have, are making accusations that other have? Robin – it depends on how you interpret it, we feel like our rights are overlooked. We complain about aggressive development, are the sewer and water systems intact, are they inspected, has there been an engineer model done on that sewer, we have to apply for a GRAMA request, when we review GRAMA request I see evidence. The washer works great, cleans out the sewer, I did see a baseball, roots, fracture lines that are below the water line that have been there for over 2 years. August 3rd they strengthened the OSHA requirements for manhole access, especially in a construction area so they are going to get a lot more sticky. Are we conforming to what is around to protect our neighborhood, our lives and health? That is how I spent my weekend, I can tell you a lot of things about it, and Wade can tell you more. We are not causing problems, we want to prevent them. We don't want raw sewage in our basement. Yesterday we had fun because at our house because of the vibration, or something, I am not sure, ruptured the water line in my swamp cooler so we get to do a repair on our newly painted kitchen. We are 2 to 3 blocks from the construction area, but the big trucks go rumbling up and down the road, so we feel threatened, violated and challenged. We have come in good spirits to try and participate in a nice way, we could be more underhanded. Marchant – I respect your rights as a citizen in our community. My concern is we always seem to not be addressing something we haven't addressed because we don't know what we haven't addressed. Can we have a list, a written list of what your concerns are? I would like specifically days, times, everything of things we haven't addressed. You received several pages from your GRAMA request. Where have we fallen short? Give us specifics and work with us to pull it together so we can set down. I don't care if the press is there, but we keep going over the same things using different words but not getting anywhere. We have not progressed, other than meet the GRAMA request, but you say we are overlooked or abused. What specifically do we have to do to satisfy your requests for correcting issues if we don't know specifics? It is like bouncing a basketball. Robin – I agree. Marchant – next week you will come back and go over the same scenario. We could play your video back and forth and not miss much. Robin – we want our neighborhood and rights protected. Marchant – where are the rights not being addressed, protected. Where are your rights not being addressed, protected? Everyone

has rights, the people on the other side have rights. Robin – we have the right to breathe clean, but no one controls the dust so we can breathe clean air. There is dirt going down our street, they don't take care of it, there are a lot of infractions. You may say we don't have codes to control the dust, but if you talk to the EPA on a state or national level they say there are codes and rules that can be verified. We are not protecting fragile aged population so they can feel safe in their own homes. They don't know what is going on, they can't prepare for what is going to occur, they get surprises. They don't know what is going on, they get threats and insinuations. I would love for it to be on public record. I would love you to see the sewer views. They have documents and can tell you a foot from where it is, they are there according to your records. Rowley – did they run this and see where the problem is and fix them? Robin – no, because they are putting their money in the sewer plant. Black – I have heard the Mayor make a valid offer to set down in a publicized meeting and go over specifics. I have not heard specifics. Robin - we bring in big screen TV they don't want you to show them, they don't let us show a chain of events. Mayor – there are meaningful things to address, we need action items. We have never got anything specific other than the binder; we cannot address things that we don't know. Great statements are easy, a specific concern we need to know the concern. We would be happy to meet? Robin – who is we? Mayor – you didn't want the staff there, but there will be respect among everyone and it makes no sense to not have the staff there to address the concerns. Robin – where is Kit, where was he last week. Where did they change the access to Interstate Drive the people at the Comfort Inn don't even know what is going on. People need to not be offended, hurt or left out. Marchant – if it was as rampant as you say we would have people from everyone coming in. If they are concerned they should be filling these seats. We have not seen them. Rick – if there are sewer concerns we will bring in our collection people, Ryan Marshall and Kit and go over those that is where we would start with any public comment that would come to Council, and decide if something needs to be repaired and get them on the list. Black – that is the specifics we want, this area has a break and has anything been done. Robin – I would like that, I want specifics on what we have brought up. Our list gets whittled down to nothing. What have you done to for the people that live by an aggressive project? Cozzens – what do you mean by aggressive? Robin – what they don't control the dust, they water the dirt down and it is going down the street. You can do it in a controlled manageable way or do it reckless manner that is disrespectful to those that live in the area. Are the Citizens in Cedar Knolls and Interstate Drive being protected by the codes and ordinances in the city, I don't think they are. Cozzens – there may be regulations of the EPA, when you talk about dust, I was at the temple site at 11 p.m. and there was ½ inch dust that blew all over Cedar, you can't control every bit of dust. When you do construction you have dust, and can't mitigate every bit of it. Using the temple site, how would you have done it different? Robin – that is not by an 82 year old lady's house. I would be happy to meet and solve problems; we can demonstrate what we think. We are here to defend ourselves, families and people on the street. Mayor – will you send it to us? Send it to us electronically and we will distribute it to appropriate department heads and staff so they can go through. I want to be able to type notes. Rowley – a punch list. Mayor – if you want to publish it in the newspaper, if you want to get that done then we can get appropriate staff lined up so we can get a meeting scheduled and we can go down item through item on the list with all the staff. Robin –

how soon can we do this? Mayor – how soon can you have the list published in the newspaper? Robin – how soon do you want to have your meeting, before Labor Day? Mayor – we can find schedules, we will make sure staff is available based on scheduling. Rick – we need to know what departments need to be there. Mayor – we will work around your schedule and staff schedule. Robin – do you want it before or after Labor Day? Black – how soon can you have the list? Robin – we have a list on the computer that we have been working on day in, day out. Black - Can you have it to the Mayor by 8a.m. tomorrow? Robin – I don't want to give it to the Mayor because I already gave her one and she sent me back a bunch of comments that were overriding ours, she didn't even listen to us, she just legalized it into oblivion. Black – that was very disrespectful. Robin – well, what do I do, I am just saying what I believe, that is what happens. Black – try the list one more time, give it to the press tonight and let them get it in the paper, and get it to us as soon as you can, and by us I am saying City administration, and you can give a copy to the City Council and I think that will set up the drive to have the meeting. Robin – ok, I like that. It will probably be Friday. ■Wade Grimm – in response to some of this I asked Kit three weeks ago to please call me and go for a ride, no Kit and no phone call, it's not like we haven't tried. The GRAMA request there was a lot of information and I have got through 14 items and none of it is complete or correct. Adams – it is a request how can it not be correct. Wade – because the items we asked for are partially not there, that it is not complete. Part of what is there wasn't asked for. Adams – I don't buy that. Wade – I can show you. Adams – I know what was in there. Wade – it is not complete or correct, even the sewer footage is short of what was asked for. I have tried to call Kit and it goes to voicemail. The dust, there is a lot of ways to control dust. On real jobs at night they have a water truck go and flood it and it seals it, several states it is mandatory and there will be a day it is mandatory here. Cozzens – but it is not right now. Wade – the EPA will enforce what is in any county in the state if it was adopted by one. Rowley – I am done with this. Wade – it is not complete. Adams – the information that was requested was provided accurately with what was available. Wade – it is incomplete and some is not correct. Adams – that is your opinion. Wade – it is fact. Mayor – get us a list and we will work from there. Black – can you get us a list? Wade – I will be happy to get it to you when I have time to finish it.

**CONSIDER A REQUEST FOR SEPTIC SYSTEM ON PROPERTY LOCATED
AT THE CORNER OF KITTY HAWK AND BULLDOG ROAD – AMEN**

DIESEL/DENNIS GRAY: Ron Larsen, Insite Engineering – this is at Kitty Hawk and Bulldog, the nearest sewer is 340 feet, the future design is to connect the sewer and bring it up Bulldog Road. We are here to ask for a septic system for the building with the plan to tie on as soon as it is available. Marchant - my understanding is that if we allow the septic system, when the sewer line available, all expenses are on the property owner? Ron – I think that is part of the agreement. Rowley – what is the 84 acres for septic system is that a deal killer? Jonathan – no, it is actually good, if less than 15 acres it would be bad. Right now there are 84 acres per system. Rowley – it can be served north of Coal Creek? Ron – it will come from Coal Creek and come up to serve the property eventually. Rowley – where is the Homer Boys Subdivision? Ron – this part of that subdivision. Adams – the sewer is 1,350 feet? Jonathan – yes. Black – any concern about discharge from the lines into Coal Creek? Jonathan – one issue is they also have to

get approval from the Health Department to do this, and they require percolation tests. Have they been done? Ron – yes, but I have not seen them. Jonathan – if approved by council it is subject to Health Department approval and there is an agreement that if the sewer is within 300 feet they have to hook on and run the line in front of their property. Paul – the Health Department approval comes after our approval. Rick – if the Health department has concerns then they will not sign off on the building permit. Dennis Gray – we did preliminary checking and talked with the Health Department and it didn't seem to be an issue with the percolation test. Action.

CONSIDER FINAL PLAT APPROVAL OF BOULEVARD PLAZA PUD, PHASE 2 – PLATT & PLATT ENGINEERING/PAUL BITTMENN:

Matt Volker, Facilities Manager for the Boulevard. Paul – Boulevard Plaza PUD has Boulevard and Christensen's, Phase 2 is on the South end of the property with a frontage road, we have a bond in place to put in curb, gutter and sidewalk if UDOT extends improvements down Main Street, we have a letter of credit for the rest of the improvements, the title report looks fine. Rowley – I wondered if one little piece to the south of the Pawn Shop would be sold, but it is an access. Marchant – it is off the frontage road. Paul – the bond will do the improvements on Main Street. Rowley – does UDOT control the frontage road? Yes. Have they received approval? Jonathan – yes. Consent.

CONSIDER AN ORDINANCE MAKING CHANGES TO THE PERSONNEL

POLICY – NATASHA HIRSCHI: Natasha – we have been going through the compensation policy, we are now addressing the changes to the Policy to address the changes. Chapter 4, 4.1.3 we added exempt position to Fire Marshal and Airport Manager. 4.6.1 addressing promotions, it addresses the pay scale and taking out language that addressed the old system. 4.6.3 we put in a policy to pay out comp time if an employee is promoted to an exempt position. We have paid out all exempt positions the past year. 4.7.1 transfer, cleaning up language and removed some language. 4.8 define what a reassignment is, generally only used by the Police Department. 4.9 cleaning up language regarding personnel action forms to document personnel changes. Chapter 5 - 5.7.1, illuminating that if employee quits they can extend through the end of the month, so they can't accrue leave time. For retirees they can stay on the books but not accrue time. Black – if employee decides to retire, can use leave until retirement date? Natasha – we still pay out the leave time, so it doesn't matter if it is 2 months. Black – I am concerned that it goes on for 2 or 3 months. Rick – we put a 2 month cap on it. If they have more time we will pay the balance in a lump sum. The lump sum we may have to wait to fill the position because of budget constraints. Paul – it is a budget constraint, not a timing issue. Natasha – they just can't accrue more leave time or holiday time. Black – if it is a critical position will that delay? Rick – we will evaluate that on each basis. Natasha – most changes in Chapter 7. 7.1 compensation philosophy, we have moved sections around. 7.2 is compensation plan, this is the language to add the new system from Mike Swallow, and it puts everyone in a range system. 7.2.3 we have a committee to review re-classes or job descriptions, three department heads, the City Manager and HR, currently we have Paul Bittmenn, Chief Allinson and Ryan Marshall. 7.2.4 is a cola to considered every year using the URS. We will also look at the 15 cities we used with the compensation study. This is so we don't fall behind again. It is a based on budget.

We take out language that applied to the old compensation study and some is addressed in other areas. 7.6.2 we changed information, working out of class from 14 days to 45 because it eliminates the recruitment time. It also gives the City Manager the ability to adjust that if needed. 7.7.1 is employee performance, adding language where they start when hired. 7.7.4 Making sure personnel actions accompany appraisal. 7.8.1 Eliminating the ability to extend the probation. URMMA has suggested that you not extend a probationary time, you should know if someone is not working out. 7.9.1 Changing the employee evaluation time, it was on hire, now it will go January 1 – February 15 to help prepare for the budget. Minimum of 2.5% increase if an employee scores above 3. Also if score below a 2.9, it should be 2.99 will not receive for a minimum of 6 months and they review again, if not above, discipline. This says raises go to affect at the start of the fiscal year 7.1.0, added to non-exempt. Chapter 8 – probationary employees will not receive time until off probation, it will not take it away, but they will get it after probation which would be 3.5 days at 6 month. This will eliminate having to pay out time if they don't pass probation. 8.1.2 Regular full time employee sick leave, we just fixed that to match what we are doing. Mayor – going through this has been very extensive meetings with Department Heads, Rick and Natasha. Natasha – we have had a lot of conversations and I think everyone is comfortable at this time. Black – on the retired employee having 5 years pass. Rick – we haven't implemented, but the post-retirement health insurance they had to have 10 years. Black – do we need language? Rick – if you want to have it added. Rick – how many years an employee has to work? Do you want to use 10 years? That is what we used with post-retirement health insurance. We will bring back a recommendation. Action.

CONSIDER BIDS FOR THE INTERSTATE 15 BILLBOARD SIGNS – DANNY

STEWART: Danny – Exhibit “A” was shown. Right now we have dealing with repair issues. The one on the south end we have had problems with the internal lighting, it is turned off. We talked about taking everything off. We met and coming up with a way it is more presentable, we want it to be more solid and permanent, we needed to make sure the structure could hold the stone, it falls in with our branding guide. Black – did we include down lighting and up lighting? Danny – we asked the sign companies, they said it would be best to put it on the ground and face up. Black – how do we protect that? Danny – good question. Paul – how far away? On the south end we purchased the right from a property owner, we will have to look into that. Danny – I have the height, but not the distance. Paul – we need to have the right-of-way. Danny – it takes specific light requirements. Both sign companies suggested that the thick letters would cast shadows. Marchant – I like the font. Danny – we visited with the University, I don't know what percentage they are willing to share with us. Mayor – we want it to be clean so you can see and read. Danny – the banners will be readable as well, the messages need to be simple. Black – find the lighting and bulb replacement costs. Danny – it is LED lighting. We sent out two RPF's one for the sign and one for the columns. We are depending on the professionals. It is a red Arizona flag stone. Cozzens – real stone? Yes. That is good; I have not had good experience with cultured stone. Danny – the bids came in significantly higher, YESCO \$83,290, Star Sign & Banner \$98,973.33 which is only for the sign. The columns were bid separately, YESCO is \$30,119 and UrieCo is \$48,750. The low bid is YESCO, but it is still higher, we budgeted \$65,000. Mayor – part of the

reason is when we originally started looking at this it was the stretch, but as meeting evolved we discovered this is the first thing people see, we wanted the rock and it was more, the approach changed. Marchant – the maintenance was more than we thought. If we are going to do it, do it right, don't just fix it. Danny – the back side surface will be redone and we will have a banner stretch on it, but it won't be lit. They will be available to entities for temporary signs. Mayor – the Chamber has an interest, but as different things are happening we can change them out so it is not one symbol forever that is faded. Marchant – I appreciate your work on this by going to the experts to know where we can and can't go. Danny – signs are specialized and always evolving, we want it durable. Black – with the money available are we looking at one sign one year and the next year the other through the budget? Yes. Please start with the south sign. Danny – the north sign we will change the banners out. Mayor – we will clean it up, but focus on the south side. Danny – our budget was \$65,000. I will get specifications and get the distance on the lights; if it can't work we will get alternatives. Action.

CONSIDER SURPLUS PROPERTY FOR AUCTION – RYAN MARSHALL & COREY CHILDS: Corey Childs – the list is attached as Exhibit “B” we put it on public surplus.com, online auction. Rowley – how long? Corey – 30 days. Black – what do you do with stuff that does not sell? Corey – we can just get rid of it. Consent.

Rowley – I have sent you all an email that I would like read on the record. See Exhibit “C”.

ADJOURN: Councilmember Marchant moved to adjourn at 7:05 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, MMC
City Recorder

SPECIAL COUNCIL MINUTES
SEPTEMBER 9, 2015

The City Council held a meeting on Wednesday, September 9, 2015, at 4:00 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Economic Development Assistant Cameron Christensen; Economic Development Director Danny Stewart; Police Chief Robert D. Allinson; Public Works Director Ryan Marshall.

OTHERS PRESENT: Mark Baruffi, Derek Topham, Maria Twitchell, Tom Jett, R. Scott Phillips, Chris McCormick, Terri Hartley, Shannon Nowers, Karlee Hirschi, Dennis Gray.

DISCUSS TOPICS AND GOALS FOR SIGN ORDINANCE AMENDMENTS –

DANNY STEWART: Black – I want to thank Danny and those that worked with him for all the work they have put in to this. The Supreme Court put some oil on the road and made us slip. This does not need to be hurry up, we need to take our time and do it right, and have it serve the public and be something the Chief and his staff can enforce.

Danny – I think this can be productive. It has taken us a long time to get to this point. Exhibit “A” is an outline. We will go through the background, things hoping to accomplish and ways to move forward. Mayor – we don’t want to get into what do we do with certain types of signs, let’s get the foundation first. Danny – it has been an extensive process with community members. We took the approach, last year we had a similar City Council meeting and we had an intern from the University to pull the things together to be worked on. As her time ended she turned over the stuff to the Economic Development office. We found in putting things with our ordinance we determined that it would be better to start from scratch. We want to determine what we are trying to accomplish. The sign ordinance is not to hamper, the purpose statement on Exhibit “A” is what we want to accomplish. This statement is pulled from all the information we gathered.

Problems dealing with are listed on Exhibit “A”. We had a real issue with off premise signs. Every ordinance we examined off premise and snipe signs are discouraged. Non-maintained signs are also a problem. Sponsor signs need to be addressed. Enforcement is also an issue, we have an ordinance without teeth for enforcement. We have talked with companies that do write ordinances, one that does codification. The company that we approached would want to do all the ordinances, not just one. They make sure the ordinance meshes and brings it up to City Code. They would review our ordinance from \$8,000 - \$12,000 initially. Paul – Lexis does it for the State of Utah, they publish the

Utah Code that is the codification process. They assemble the ordinances in a book; they will look for typos. Danny – they make sure it meshes. Cozzens – I think we have staff that is qualified to do this. Paul – if council wants to hire someone, hire someone that specializes in first amendment. Danny – if we put something together would we want someone to review that? Mayor – between what we have looked at, the research you have done and Paul reviewing it, we will have a good idea as to what language you should or should not have in there. Danny – it might make sense for zones for signs, and I agree, we want to protect the historic downtown, also freeway interchanges and the remainder of the city. I gave you an example of a matrix where it breaks down the zones; it is in your packet. The sign companies would also have this and would be able to help those purchasing signs. Mayor – I love the matrix idea, I would also like pictures and maps, making it for businesses and individuals, as easy for them to comply with our ordinance as possible. Danny – that makes sense, if we can show good examples and the reasoning behind it is important. The main focus is getting the ordinance done and then we can do that.

Danny – Enforcement is the key issue, in discussions with law enforcement, building and our committee. It makes more sense for the building officials to issue the permit and code enforcement deal with non-compliant signs. Mayor – the enforcement, we have to fully back the code enforcement officials when they pick up the Dickeys Barbecue signs on Tuesday. Rowley – the big problem is that those were being picked up and others were left out. Mayor – we will enforce it across the board. Rowley – the Supreme Court issue left a big wrench. People put signs out at night that says “impeach Fred”, the way I read is we cannot regulate that. Paul – the free speech issues are not new, they have been around for a long time, and everyone is confused. The Court starts off with the basic first amendment that the government is not going to act in a way to abridge someone’s freedom of speech. They did not seem to have a problem in Gilbert with snipe signs, but you can have a political sign that is a certain size, but you can have a sign to go to church can only be 2x3. It is a good idea to steer away from regulating political speech. Rowley – can we regulate snipe signs? Paul – I think we can. Rowley – is it a littering? Paul – we will give the poster notice and then we will remove it. If it is permanently affixed sign we should look at another way. Rowley – it puts the enforcement on an individual. I wonder if we should have a sign board and the group decides if a sign is in or out of compliance and then send the officer to handle it. It ensures that someone is not being singled out if you can say 5 people voted that your sign was non-compliant, not maintained, etc. Paul – based on what? Rowley – a more general ordinance. When it needs to be maintained in a reasonable repair, five people can do better with that than one person. Danny – there are a number of things the committee brought up. We are not starting completely from scratch, but using information gathered and putting it together in a better fashion. We addressed the sponsorship signs and specifics on enforcement. We have sent copies to council. We have solutions that we think are workable. I would like the best plan to pull this together, work with the committee or another committee. I would like your feedback. Cozzens – who? Maria Tourism, Mark Bruffi, Chris from Chamber, a few citizens that did not participate.

Mayor – is everyone comfortable with Danny and Economic Development being the point person to writing this. Black – I would like to go back to the first page and get feedback from the public on the purpose. I would still like the public meetings to go over the main items. Rowley – can we put one bullet point on each work meeting and work through that? Mayor – they are all ideas that can work. It is sometimes easier if we can agree on some of the bullet points and let Danny work on it and bring something back so we are not spinning in circles. Danny – I can take what we have and start from scratch and then take the bullet points and see where they fit in. Rowley – I see a school that has banners all over on the chain link fence and they could have counseled with someone to let them know they are not permitted. We should bring them into the process so they can counsel with people. Mayor – that is what this will ultimately do. Once it is done the sign companies will have a copy with pictures so they can work through this. When I went to one of the companies they were in favor and it made their lives easier as well. Marchant – they should know the ordinance as well as anyone. Danny – we want the sign companies to be able to work with customers. This will continue to evolve.

Tom Jett – this is an issue that has been around for a long time. We are not suggesting that signs have to be provided by a license sign professional as long as they are installed pursuant to code. The other issue, many years ago in small town America, Cedar City Main Street was the main thoroughfare. There is only so much land in a business district to build on, as time goes on and businesses expand there are areas that they relocate and they are not on Main Street. We need a method to promote the businesses that are no longer on the main drag. There are businesses that will succeed without that type of location and some that will not without some of that promotion. Signs don't have to be bad or pollution, but if we think we can dictate what one might place on a sign, or on a trailer or picketing. The sign issue should be looked at through a telescope, not a microscope. Regulate for the big picture, not the small picture.

Ray Draper, Manager of Young Electric Sign, we have sold a ton of signs in Cedar City. I am hoping we will be involved in helping with changing the ordinance. I was involved with St. George's 3 times and Mesquite. Sign ordinances are not easy, we have a lot of resources and access to a lot of ordinances to look at and we would like to do that and be heavily involved. We want to work with the City in the beginning. I don't think all signs need to be huge. Rowley – what City has the best ordinance? Ray – Richfield and Beaver are very easy to work with. St. George's is not bad, there are a few tweaks. Mesquite is a little hard to deal with in their historic district. I don't like signs that are not illuminated. Schools are exempt from the ordinances, you need to work with the school board, and most signs on a fence look trashy. Cozzens – would you be willing to help? Yes, and Derek would also. Marchant – we would be remiss in not allowing you to help. You can tell us what is appropriate. Cozzens – you would rather be involved in the beginning rather than litigating in the end. The sign industry has good lobbyists. I think that would be great, good input, it is not a fun process. Ray – St. George's took us almost a year meeting weekly. Rowley – on an offending sign, how is it enforced? Ray – they use code enforcement and they got to the point they were so hard on it that the business people had uproar. The ordinance is an ordinance and unless you change the ordinance then it should be enforced. Cozzens – how have the cities handled yard sell signs? I

hope we don't get so strict that we lose some of that. Ray – they have turned a cheek on yard sale signs. Cozzens – people need to self-regulate. Ray – it is hard to catch them on a weekend. Mayor – a number of these are items that Danny has been working on to nail down details. Once we have the framework it will be easier to fill in the details. We would be happy to have you work with Danny and bring in what has and has not worked. Cozzens – there are a lot of slippery slopes in this. Ray – make it user friendly for everyone. Cozzens – we need to take our time. Marchant – take a broader approach and then narrow it down.

Mark Baruffi – being on this committee, we have spent quite a bit of time and I agree we have to cautiously approach. You talk about looking at bullet points. At the end of the day we should break it down to a point of what is the nuts and bolts of the thing, at the end of the day if the enforcement is not in place we have wasted our time. Look at where it is now and where it is lacking in enforcement and find a better way to enforce it, whether it is building or code enforcement. In the mean time we can spend time to get something written. Rowley – you are exactly right, we need enforcement ready so we can begin working it. Mark – we can focus on that now, it will be a big undertaking in itself. I hate to get something written and then the enforcement fails. Cozzens – in regards to enforcement, structural issues in the building department, but beyond that I am not because the building department is so busy. Rowley – we may have to come to the point where we say how important this is, we may say are we committed to hire someone to enforce the sign ordinance. Mark – someone suggested a committee for the enforcement, even if it is a few sets of eyes; we know what we are looking for. Code Enforcement could have clear visuals so they have a clear understanding of what needs to be addressed.

Rick – when St. George came up with an ordinance did they have a time period for non-compliant signs to come in to compliance? Ray Draper – they did not; it was an existing, non-conforming sign. They can stay up as long of time you can determine. In St. George the existing, non-conforming signs, if ownership changed or the use changed the sign had to come into conformance. There have been some problems, but most knew going in that they had to conform. Black – or altering the sign? Ray – yes, but sometimes they would stretch a little and say if you did X you can do it and it gets closer to compliance.

Danny – Thank you to everyone, the input is helpful. Talking about businesses not on the main drag is something to look at. We will have to look at other ordinances. I am happy to help write this. I don't want this to drag out; I don't want it on my to-do list forever. We won't abandon work that has been done already; we will put that into the ordinance. I am confident we can put something that is simpler together and then do the matrix and pictures to make it better. Ultimately we want to promote business in our community and the appearance of the community. Marchant – we can do like contractors and establish a time line to see if it makes sense. Until they determine differences they stick with the timeline. Danny – going into this initially I felt blind, but feel better now. With help with the sign professionals and the feedback from the business owners and committee members we will come up with something. Cozzens – I like Ray's idea of looking at other ordinances and not recreate the wheel. I like not changing until ownership or use

changes. Mayor – you have looked at a number of different communities ordinances; a lot of the research has been done. Now that we are on the same page as to where we want to go, realizing that we aren't going to scrap ours but use it as a template to have something that flows better.

Chief Allinson – I hope you recognize to get all community partners involved. If you look at SUU fraternities, Master Singer event, realtors, builders and developers, a lot of community people invested. You will have a lot of community partners affected. Rowley – does SUU have the same rules as the schools? Mayor – we may want to have a conversation with some of the people, school district and university and get their cooperation. Danny has worked with Ellen at the University. Black – we may find that if the State and School District has exempt status put it in the ordinance. Paul – there was a time when the State said we don't pay impact fees, the schools also, and they are not exempt. There may be a generalized assumption, but I have not seen them. Building code they fall under their own and it is spelled out, but I don't know about sign ordinances. Danny – we will have the discussion with schools, we don't want to restrict them from raising funds through sponsors. We will have those discussions. Marchant – what will happen next? Danny – give me 30 days to put together a draft and then meet together again. Black – I would like a bullet point. Mayor – we will identify areas that are in the first draft and do the outline and send it out for feedback before a more comprehensive meeting. Danny – I will use the existing code format and fill in blanks as we go. Black – where we talked about district or zones, will that be in the ordinance? Danny – they will be incorporated, we already do that with the Downtown, and the other things are addressed. Rick – are you thinking more zones than the current ordinance addresses? Black – 200 North might be one. Have a definition of signs and a listing and areas where a, b, c, is allowed and this area x, y, z is allowed in another area. Mayor – we will set up a meeting in the beginning of November.

ADJOURN: Councilmember Black moved to adjourn at 5:12 p.m.; second by Councilmember Adams; vote unanimous.

Renon Savage, MMC
City Recorder

EXHIBIT "A"
SEPTEMBER 9, 2015
SPECIAL CITY COUNCIL MEETING

Cedar City Sign Ordinance Update

Background

- Began editing existing ordinance last winter. Very extensive project involving a committee of local business owners, residents, building & zoning officials, law enforcement, etc. Final result was insufficient, band-aid approach. Taken to Project Review/Sketch Meeting where it met opposition.
- Complexity of the existing ordinance exacerbated by this approach.
- Determined it would be best to begin from scratch, by first establishing the desired intent of the ordinance as a foundation to build upon.
- Main Challenge with such a complex issue: Discussions often turn to just listing problems rather than finding workable solutions

Intent of the Sign Ordinance

- What are we trying to accomplish?
 - Encourage commerce
 - Ensure safety
 - Maintain an aesthetically pleasing community
 - Non discriminating
- Sample Purpose Statement:

The purpose of this ordinance is to promote the public health, safety and general welfare through reasonable, consistent, and nondiscriminatory sign standards. The sign regulations in this section are not content based, but rather regulate the adverse secondary effects of signs, particularly those that may adversely impact aesthetics and safety. In order to preserve and promote Cedar City as a desirable community in which to live, visit, play, and do business in a pleasing, visually attractive environment, safe for motorists and pedestrians, these regulations are intended to:

A. Promote an attractive community, successful commercial districts, and a healthy local economy while working to incorporate contemporary products, technology and marketing practices and improve understanding, application, flexibility and enforcement of sign regulations and standards.

B. Highlight the positive contribution signs can make in creating a sense of place in the community and ensure that new sign design standards will allow commercial businesses to function efficiently and effectively.

- Main Issues to address, based on past discussions and research
 - Temporary signs – banners, banner flags, etc.
 - Off-premise signs & snipe signs
 - Sponsorship signs, especially on city property
 - Non-maintained signs
 - Enforcement
 - Sign design, construction and installation standards, requirement for using licensed sign professionals.
 - Simplifying overall ordinance

Drafting a new ordinance

- Who will write this ordinance?
 - What are the necessary qualifications?
 - City staff or other?
- Sign zones have been suggested
 - Historic Downtown
 - Freeway Interchanges
 - The remainder of the city

Enforcement

- Building and Zoning or Code Enforcement
 - Building and Zoning enforce/approve new permits
 - Code Enforcement enforce non-compliant, non permitted signs
 - Policy for sign removal, etc.
- Permitting
 - Re-visit permitted & non-permitted categories

Other items of discussion: _____

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COUNCIL MINUTES
SEPTEMBER 9, 2015

The City Council held a meeting on Wednesday, September 9, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Fireman Derek Shirley; Fireman Brett Greenhalgh; Fireman Kurtis Madsen; Fireman Ryan Bentley; Events Director Bryan Dangerfield.

OTHERS PRESENT: Amber Dewey & Tere Friesell with T J Maxx, Dayna Bishop, Julie Bishop, Hannah Brown, Ruth Brown, Cutler Brown, Lillian Percy, Madison Fredrickson, Jan Thorley, MaKaty Thorley, Ryan Walton, Tori Henrie, Rebecca Henrie, Derek Henrie, Ally Gray, Kathryn Joerger, Jennifer Ganowsky, Jennifer MacInnis, Joshua MacInnis, Corey Baumgartner, Wade Grimm, Barbara Imlay, Robin Haight, Denise Roberts, Elizabeth Roberts, Ralph Kurtz, Lenette Werber, Shannen Werber, Savannah Werber, Abby Allen, John Dodds, Ron Larsen, Zach Hathaway, Ellen Vincent, Jessica Whetman, Megan Bettridge, Lisa Allen, Marci Peterson, Candice Taylor, Melissa Taylor, Kaer Neumann, Lydia Neumann, Rever Neumann, Nadia Neumann, Emelie McKenna, Taylen Lamoreaux, Bart Bishop, Natalie Smith, Dallin Henrie, Sharon Coonen, Mike Coonen, Julie Baldwin, Kioni Alvarez, Stephanye Alvarez, Marley Alvarez, Ofakelela Alvarez, Linda Lamoreaux, Randy Wilson, Kip Hansen, Russel Nakken, Ryan Slack, Mason Williamson, Hunter Schoppmann, Elijah Clark, Brigg Higby, Gavin Brown, Derek Topham, Kaleigh Bronson, Tammy Palmer, Cameron Williamson, Melissa Williamson.

CALL TO ORDER: Councilmember Marchant gave the invocation; the pledge was led by Fire Fighters.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order for work and action meetings; second by Councilmember Black; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Rowley - have we made progress with the County about the landfill? Rick – no, but we will try and get a time. ■Marchant – I am tickled to have this group of students here, to see the chambers filled is refreshing, I wish we had this every week so you can see what transpires and how it transpires and why. Thanks for being here. ■Mayor – the 12th of September is the Sphere One Fly In at the Airport, see the different aircraft, offering rides in aircraft over Cedar Valley. It starts at 8:00 a.m. at Sphere One.

Cozzens – my scouts are cooking breakfast at 8:00 a.m. \$5 or \$20 for family. ■ Mayor – Half Marathon this Saturday. Last Saturday was the closing of Shakespeare season, the last production in the outdoor Adams Memorial Theatre. It was sad, but realizing what the future holds, it was touching. Rowley – Mr. Phillips offered a tour, has that happened yet? No. All the council should get notice of September 26th is National Public Lands Day, a ribbon cutting at the Thunderbird Garden trailhead, you will get more information. It is also a volunteer day. Mayor of our Sister City Gapyeong will be here October 23rd and 24th, coming for the Heritage and Livestock Festival, it will be exciting. We will visit the Korean War Memorial, come to the city offices and will be going to different events. The Women in Business will be doing their Pumpkin Festival, \$5 for all activities, that is October 10th, from 10 am to 3 pm. ■ Business Update – Danny Stewart – we have two rep Tere Friesell and Amber Dewey Store Manager Terri Friesell, District Manager for Nevada and Utah. We are opening on September 20th. We are the most prominent retail off-line retailer, TJ Maxx, Marshalls and Home Goods. We are in Canada and TK Maxx in England, Germany, Poland and Hungary this year. We enjoy retail and excited about opening this store. We want to become part of the community, not just be a store; we want you to feel like a guest in our store. Amber Dewey – TJ Maxx is a neighbor of choice and we have partnered with Care and Share and are gracious to give them a monetary donation and also does a food drive. We pride ourselves in getting involved in the community. We hired 110 associates to get us through the holiday season, we had great applicants. I attended SUU, so coming back is exciting. We are excited to be here, and hope to have everyone out on the 20th. Grand Opening is an event and we look forward to having you all there. We will do a ribbon cutting at 7:30 a.m. and we open at 8:00 a.m. Tere – we do a lot of research before coming into a community. We have room to expand the store. We will carry home products. We have a lot of drawings and gift cards. We have the high school band and a DJ coming. ■ Danny – there is a group, Utah Alliance for Economic Development will hold their meetings on October 14 & 15 and will tour the Beverly Taylor Center for the Arts. ■ Bryan Dangerfield, Events Coordinator – this weekend is the half Marathon and the 5K that is sponsored by IHC, we will hand out packets Friday night. We will close the canyon for the race. We want to say thank you for the police. There will be some inconvenience that morning, hopefully minimal. We want it to be a safe race. This is the 6th year, 70% of the runners from outside Iron County. Rowley – those on the mountain can go through Parowan? Bryan – yes, there will be a Highway Patrolman there, we will also have Marshals up there. Cedar Highlands will need to go up Greens Lake Drive. ■ Mike Phillips – I am happy to report that our crew made it back from Okanogan Fire, Derek Shirley will give a report: Derek – the other firemen are Curtis Madsen, Ryan Bentley and Brett Greenhalgh. We want to thank you for the opportunity to go up there, it was not an easy decision to leave and go to a large fire. We went to Fairchild Airforce Base and tasked to go to a FEMA camp, I have been in wildlands since 2002 and this is the first FEMA camp and they have different rules, their job was to team us together with two type 1 engines and a tender and then give us tasks. We were there for a day and sent to the Okanogan complex. There are fires all across the northwest and they were out of resources. We came from Cedar. Australia, New Zealand, Maine, Florida, Georgia, North Carolina, all across the country. Australia does not use fire shelters and they drive their trucks through the trees. We were on Okanogan complex, five fires that had grown

together. We left Fairchild to this camp. We were assigned to the Tunk Block they do it alphabetically, divisions and then branches. Our division was 13 miles long, in wildland that is huge. A normal division would be 3 miles. We were there 6 days and then transitioned. We were the third group to go and the first to the Tunk Block. Rowley – there are houses through the forest? Yes. Derek – you would be driving on these roads, most people had now seen type 1 trucks, you will see a row of mailboxes, 20 – 30, but you can't see a house, they fight with brush trucks, surround and drown. We moved camps and were switched to the Tunk Block North Star fire but did not switch divisions and it was made one fire. We went through 4 different management teams; they all have their own style. They are constantly moving fires. Jones Staging in Anais Valley, the Tunk Fire is at the back, it is 2300 feet is the highest we were at, the fountain was 6,000 feet, a very diverse forest. We would stage and have briefings and it is a safety zone, this was a large hay field. First few days was structure triage/prep, finding homes and determine if the home was defensible or not, would we put people there or not with limited resources. Rowley – if they did not have a defensible area you leave it? Derek – Yes, if we thought we could do something quickly, some would have a good chance with a little prep, move wood piles, clean gutters and porches and some there is nothing you could do, all were evacuated. There were some that were sheltering; they wanted to protect their homes. There are a lot of good people, we were welcomed with open arms, to see our engines, they were so happy to see us, bring us gifts, food, water, and open their homes to us. We were at the Assistant Chief's house; we called it the Verizon House because they had service. The tent City was very large with tents and porta potties, meals, etc. We got put in the Spike Camp in a remote area; it is an hour drive from our division to camp. At Spike, hot meals are trucked in in Zip lock baggies; it is also socked in with smoke. When we left Cedar and got to Salt Lake, we were in smoke from Salt Lake to Spokane. We did not know what the terrain looked like for 10 days. Our cots don't fit in our tents, so we slept outside the entire time, the cots are comfortable. Marchant – how much ash did you have fallen on you? Derek – we were surrounded by black, burned all around us, but we were covered in ash every morning, we are not sound sleepers. Trees make sound when they fall in the forest. We had no cell phone service for days in this area. They moved us back to camp because we tested with a monitor 27 parts per million of carbon monoxide all day, so they sent us to clean air. Some days you would see the sun, some days not. The fire woke up and came down on the structure, it was a 20 minute drive to a home, and our task force leader said to knock down the fire and held it at bay. Cozzens – where did you fill the truck? Derek – they have drafting points, and a lake, but we went into town and filled off a hydrant. We were put on a hill and laid hose and did mop up. It jumped the road and thought they had a 5 acre sloth, but it was about 47 acres. For days we had no eyes in the sky. Mop up was 100 feet in, green on one side and then black on the other side of the road. We stayed out of the heavy timber, dug up white ash and put water on it. We started with 2 engines, and a tender, we were sent out to a hand crew to take care of the fires edge. We had fun together, some days up some down, we stayed positive. We got a positive review from the fire, impressed with our attitude and rolled with the punches and kept on trucking. A copy of the presentation is attached as Exhibit "A". We were with engines from Aurora, Colorado, McClain, Washington, and Quilcene, Washington, and tack from Unified Fire and a tender out of Reno, Nevada. There were a lot of aircraft when they

could fly. There was a lot of wildlife and turtle. The deer were in the green open area, a lot of cattle died. Lt. from Aurora was the first on scene to the theatre shooting, to hear his stories and how they evolved was interesting. He travels all over the country to speak about it. Good people, good to work with. Then we headed home.

PUBLIC COMMENTS: ■ Mayor – there is a large group here tonight, please keep public comments to 3 minutes. ■ Robin Haight, concerned citizens from Cedar knolls and Interstate Drive – we have two active reporters that are willing to come to a meeting. Who will the contact be? Rick. Robin – the process is confusing to me. Who cares about the citizen rights in our neighborhood. One of the first minutes was from a May 5th meeting, Fred moved to send the preliminary plat to City Council and Kent Peterson abstained because he lives in the neighborhood. Who better to stand up than someone who lives there. Do any of you have conflicts of interest that should be evaluated, it could take lots of forms, it could be a religious affiliation, I have been on a High Council for stakes, maybe you stand to make money, engineer ideas, I am confused about the process, it amazes that we have become the enemy, who protects our rights and the highway and Main Street access to the Comfort Inn. You approve the minutes for the 19th, Comfort Inn is losing their Main Street access. Kit has not been here to explain it. Thank you for your attention. ■ Wade Grimm, same neighborhood, I am here because of my mom. Some of the things I have questions like moving the access, you have to go through Federal Highway, it takes a long time to get through Washington. Why when we have concerns do we feel like we are being shot at and leave here the enemy? We have problems; you should check the rest and look into that. I can't find enough time to get sleep at night. We feel you were elected and sworn to protect all the people and we feel it has been short in some spots.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED AUGUST 19 & 26, 2015; (2) APPROVAL OF BILLS DATED SEPTEMBER 8, 2015 ; (3) APPROVE FINAL PLAT OF BOULEVARD PLAZA PUD, PHASE 2 – PLATT & PLATT ENGINEERING/PAUL BITTMENN; (4) APPROVE SURPLUS PROPERTY FOR AUCTION – RYAN MARSHALL & COREY CHILDS: Rowley – I note \$12,000 to buy water rights, are we not already up to our neck in rights. Kit – we purchased South and west field water rights, they are the oldest surface rights on the book. They became available and they accepted our appraised value. It was 12 shares of the system.

Councilmember Black moved to approve the consent agenda items 1 through 4 as written; second by Councilmember Marchant; vote unanimous.

CONSIDER A REQUEST FOR SEPTIC SYSTEM ON PROPERTY LOCATED AT THE CORNER OF KITTY HAWK AND BULLDOG ROAD – AMEN

DIESEL/DENNIS GRAY: Ron Larsen – we did get the percolation test to the City Engineer. Kit – the percolation test, Jonathan contacted the State and they are within the range to put a septic system in, they accept 10 – 60. We would like approval conditioned on State Engineer approval. Rick – when we get the sewer line within 300 feet are they required to hook on to the sewer. Paul – that is part of the agreement they will be required and extend along their frontage. Kit – does it say when the septic system fails or

just within 300 feet. Rowley – if it is working they can continue to use it? Yes. Paul – I don't think it is in this agreement. Cozzens – they can replace the septic if it fails and the sewer is not within 300 feet. Rick - they have to reapply.

Councilmember Rowley moved to approve the request for septic system at the corner of Kitty Hawk and Bulldog Road based on the Health Department approval or within 300 feet; second by Councilmember Cozzens; vote unanimous.

APPROVE AN ORDINANCE MAKING CHANGES TO THE PERSONNEL POLICY – NATASHA HIRSCHI:

Natasha – there were comments about recreation passes. We don't have a lot of people that take advantage of it so we recommend we leave the language. Paul – there was a small change from 2.9 to 2.99

Councilmember Black moved to approve the ordinance making changes to the Personnel Policy; second by Councilmember Adams; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

CONSIDER BIDS FOR THE INTERSTATE 15 BILLBOARD SIGNS – DANNY STEWART:

Danny – we had questions last week with the lighting from the ground and the property. In looking at that, the ground lighting opened vandalism problems. We asked if there was another way to light the signs affixed to the billboard. YESCO said if they changed from 3 inch to 1 inch letters they could put led lighting on the sign and they said it would be sufficient, but raised the bid to \$92,538, about 8,000. Star Sign and Banner wanted to keep the lighting the same, their bid is \$98,973.33. Both would have to check with the companies and they said about 10 feet from the sign and about 6 feet high and they were going to check with the company and did not get the information. On the south end the City owns the property, if the sign were situated in the center it would not be an issue. The property is perpendicular to the sign, but it is skewed a little, we would have to see if we have the 10 feet. On the North end I have not been able to find the details. I would recommend we locate the lighting on the signs. Mayor – can we table the item and see what the led would do. Danny – I would feel better about that. The bids are good for 6 months.

Councilmember Rowley moved to table this item; second by Councilmember Marchant; vote unanimous.

ADJOURN: Councilmember Black moved to adjourn at 6:33 p.m.; second by Councilmember Marchant; vote unanimous.

Renon Savage, MMC
City Recorder

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ADVANCED DIVING SERVICES					
15-114	CCC - CLEANING SOUTH TANK	09/05/2015	51-40-255 WATER SYSTEM MAINTENANCE	6,392.00	
15-115	CCC - CLEANING HARD PAN SO TANK	09/05/2015	51-40-255 WATER SYSTEM MAINTENANCE	27,166.00	
15-116	CCC - INSPECTION PIT SO TANK	09/05/2015	51-40-730 CAP OUTLAY-IMPROVEMENTS	7,990.00	
Total ADVANCED DIVING SERVICES:				41,548.00	
AHERN RENTALS					
15097625-1	214627- TRENCH ROLLER	08/25/2015	51-40-255 WATER SYSTEM MAINTENANCE	230.58	
Total AHERN RENTALS:				230.58	
ALDER CONSTRUCTION					
24	15/16 WWTP NITRATE PROJ	09/11/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	145,229.02	
Total ALDER CONSTRUCTION:				145,229.02	
AMERICAN WEST ANALYTICAL LABS					
1509008	CC WWTP - BIOSOLIDS TESTING	09/17/2015	53-56-312 TESTING	65.98	
1509062	CC WWTP - BIOSOLIDS TESTING	09/17/2015	53-56-312 TESTING	311.40	
Total AMERICAN WEST ANALYTICAL LABS:				377.38	
BAKER & TAYLOR					
4011327878	415754 L102673 4-BOOKS	08/25/2015	10-87-482 BOOKS-YOUNG ADULT	38.36	
4011327878	415754 L102673 4-BOOKS	08/25/2015	10-87-481 BOOKS-GENERAL COLLECTION	242.48	
4011327878	415754 L102673 4-BOOKS	08/25/2015	10-87-483 BOOKS-CHILDREN	174.06	
4011335308	415754 L102673 4-BOOKS	09/01/2015	10-87-481 BOOKS-GENERAL COLLECTION	77.72	
4011335308	415754 L102673 4-BOOKS	09/01/2015	10-87-483 BOOKS-CHILDREN	1,033.24	
4011335308	415754 L102673 4-BOOKS	09/01/2015	10-87-482 BOOKS-YOUNG ADULT	107.97	
4011337717	415754 L102673 4-BOOKS	09/04/2015	10-87-483 BOOKS-CHILDREN	11.06	
4011337717	415754 L102673 4-BOOKS	09/04/2015	10-87-481 BOOKS-GENERAL COLLECTION	283.71	
Total BAKER & TAYLOR:				1,968.60	
BALLARD SPAHR LLP					
2015065181	00180650-3 PEAKS SOLAR CDA PRJ	06/24/2015	10-60-620 COMMUNITY PROMOTION & RECRUIT	4,583.00	
2015075142	00180650-3 PEAKS SOLAR CDA PRJ	07/27/2015	10-60-620 COMMUNITY PROMOTION & RECRUIT	4,054.00	
Total BALLARD SPAHR LLP:				8,637.00	
BETTRIDGE DISTRIBUTING, KEN					
0198026	00844-OIL, HYD OIL	09/10/2015	10-78-930 INVENTORY	869.53	
Total BETTRIDGE DISTRIBUTING, KEN:				869.53	
BLUE STAKES OF UTAH					
UT201502055	CEDARC-BLUE STAKING	08/31/2015	51-40-255 WATER SYSTEM MAINTENANCE	293.10	
Total BLUE STAKES OF UTAH:				293.10	
BRADSHAW CHEVROLET					
28464	CCC - MOVED CAR FOR PAVING	08/04/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
28848	CCC - MOVED CAR FOR PAVING	08/21/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
28849	CCC - MOVED CAR FOR PAVING	08/21/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
28850	CCC - MOVED CAR FOR PAVING	08/21/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
28851	CCC - MOVED CAR FOR PAVING	08/21/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
28852	CCC - MOVED CAR FOR PAVING	08/21/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
28853	CCC - MOVED CAR FOR PAVING	08/21/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
28854	CCC - MOVED CAR FOR PAVING	08/21/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
28912	CCC - MOVED CAR FOR PAVING	08/25/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
28929	CCC - MOVED CAR FOR PAVING	08/25/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
28947	CCC - MOVED CAR FOR PAVING	08/25/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
Total BRADSHAW CHEVROLET:				385.00	
BROOKS INSTRUMENT					
523591	SEAL WATER FLOW METER GLASS	09/01/2015	53-56-252 EQUIPMENT MAINTENANCE	999.41	
Total BROOKS INSTRUMENT:				999.41	
C. JONES ELECTRIC INC.					
1001	CCC - BALL PARKS SCOREBOARDS	08/12/2015	10-84-262 BUILDING & GROUND MAINTENANCE	315.00	
Total C. JONES ELECTRIC INC.:				315.00	
CAROLLO ENGINEERS					
0143895	ENG WORK NITRATE MITIGATION	09/11/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	11,256.00	
Total CAROLLO ENGINEERS:				11,256.00	
CASELLE					
67437	1170- SPRT & MAINT - OCT 2015	09/01/2015	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
CAVENDISH SQUARE					
3017186	35089 - BOOKS	08/28/2015	10-87-483 BOOKS-CHILDREN	193.91	
Total CAVENDISH SQUARE:				193.91	
CEDAR CITY COCA COLA					
287296	CONCESSIONS COKE	09/15/2015	20-40-482 MERCHANDISE-CONCESSIONS	422.05	
Total CEDAR CITY COCA COLA:				422.05	
CENTURY LINK					
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-42-280 TELEPHONE	26.67	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-73-280 TELEPHONE	190.04	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-78-280 TELEPHONE	26.67	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-84-280 TELEPHONE	106.70	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	20-40-280 TELEPHONE	160.04	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	51-40-280 TELEPHONE	133.37	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-41-280 TELEPHONE	109.54	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-70-280 TELEPHONE	339.63	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-77-280 TELEPHONE	26.67	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-83-280 TELEPHONE	26.67	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-92-280 TELEPHONE	110.58	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	28-40-280 TELEPHONE	220.08	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	56-41-280 TELEPHONE	53.35	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-60-280 TELEPHONE	19.22	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-76-280 TELEPHONE	93.97	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-81-280 TELEPHONE	71.09	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-90-280 TELEPHONE	26.67	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	24-40-280 TELEPHONE	133.37	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	53-56-280 TELEPHONE	133.37	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-44-280 TELEPHONE	32.03	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-75-280 TELEPHONE	38.44	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-79-280 TELEPHONE	26.67	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	10-87-280 TELEPHONE	108.70	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	22-40-280 TELEPHONE	26.67	
SEP 2015	O-435-111-6279 457M SEPT 2015	09/01/2015	52-55-280 TELEPHONE	186.72	
Total CENTURY LINK:				2,424.93	
CHEMSEARCH					
2027925	548157-NATURALIZER,PUMP,WIPES	08/27/2015	10-78-930 INVENTORY	2,875.81	
Total CHEMSEARCH:				2,875.81	
CODALE ELECTRIC SUPPLY					
S5478960.001	CCFD - LIGHTING ENERGY EFFICIEN	08/28/2015	10-73-740 CAP OUTLAY-EQUIPMENT	44.82	
S5481189.001	CCFD - LIGHTING ENERGY EFFICIEN	09/01/2015	10-73-740 CAP OUTLAY-EQUIPMENT	67.67	
Total CODALE ELECTRIC SUPPLY:				112.49	
DANVILLE SERVICES OF UTAH, LLC					
10000	WEST LOT CLEAN UP	09/03/2015	56-40-262 BUILDING & GROUND MAINTENANCE	39.00	
10002	CC LIBRARY - BLDG & GRD MAINT	09/03/2015	10-87-262 BUILDING & GROUND MAINTENANCE	30.00	
10009	CC AIRPORT - LAWN CARE	09/03/2015	24-40-262 BUILDING & GROUND MAINTENANCE	72.00	
10010	CC AIRPORT - WEED CARE	09/03/2015	24-40-262 BUILDING & GROUND MAINTENANCE	42.00	
Total DANVILLE SERVICES OF UTAH, LLC:				183.00	
DAVIDSON TITLES, INC.					
246675	2044040 - LBRY BOOKS	08/31/2015	10-87-483 BOOKS-CHILDREN	2,025.40	
Total DAVIDSON TITLES, INC.:				2,025.40	
DOCUMENT SOLUTIONS					
4688	CCPD - STAPLES-COPY MACHINE	08/24/2015	10-70-240 OFFICE SUPPLIES & EXPENSE	50.00	
Total DOCUMENT SOLUTIONS:				50.00	
FINDAWAY WORLD					
164316	LBRY BOOKS	09/14/2015	10-87-481 BOOKS-GENERAL COLLECTION	224.94	
Total FINDAWAY WORLD:				224.94	
GALL'S, INC.					
003968901	0005300561-UNIFORMS	08/25/2015	10-70-620 UNIFORM PURCHASE	82.08	
004017511	3618471 - GARRISON,MATHIESEN	09/03/2015	10-76-620 UNIFORM PURCHASE	195.04	
Total GALL'S, INC.:				277.10	
GASCARD -STATE OF UTAH					
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	10-75-251 GAS & OIL	270.68	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	10-81-251 GAS & OIL	254.45	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	10-92-614 EVENT RECRUITING	141.60	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	51-40-251 GAS & OIL	2,926.43	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	55-40-251 GAS & OIL	3,491.05	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	10-73-251 GAS & OIL	2,700.50	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	10-79-251 GAS & OIL	4,585.17	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	10-90-251 GAS & OIL	83.32	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	28-40-251 GAS & OIL	94.75	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	54-40-251 GAS & OIL	118.23	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	10-70-251 GAS & OIL	7,410.69	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	10-78-251 GAS & OIL	54.83	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	10-84-251 GAS & OIL	118.05	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	24-40-251 GAS & OIL	102.52	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	53-56-251 GAS & OIL	522.93	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	10-60-251 GAS & OIL	92.84	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	10-76-251 GAS & OIL	460.21	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	10-83-251 GAS & OIL	2,834.41	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	22-40-251 GAS & OIL	2,256.46	
NP45311510	BG2101546 - AUG 2015 FUEL	09/04/2015	52-55-251 GAS & OIL	1,437.41	
Total GASCARD -STATE OF UTAH:				29,956.53	
H & E EQUIPMENT SERVICES					
92337122	S750 T4 SKID-STEER LOADER	09/16/2015	53-56-740 CAP OUTLAY-EQUIPMENT	3,500.00	
Total H & E EQUIPMENT SERVICES:				3,500.00	
HEALTH EQUITY-HSA					
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-42-132 EMPLOYEE INSURANCE	.74	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-73-132 EMPLOYEE INSURANCE	32.45	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-78-132 EMPLOYEE INSURANCE	17.70	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-84-132 EMPLOYEE INSURANCE	5.90	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	20-40-132 EMPLOYEE INSURANCE	5.16	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-41-132 EMPLOYEE INSURANCE	20.65	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-70-132 EMPLOYEE INSURANCE	128.85	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-77-132 EMPLOYEE INSURANCE	5.90	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-83-132 EMPLOYEE INSURANCE	17.70	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-92-132 EMPLOYEE INSURANCE	(5.90)	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-60-132 EMPLOYEE INSURANCE	5.90	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-76-132 EMPLOYEE INSURANCE	2.95	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-81-132 EMPLOYEE INSURANCE	21.60	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-90-132 EMPLOYEE INSURANCE	2.95	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-44-132 EMPLOYEE INSURANCE	14.75	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-75-132 EMPLOYEE INSURANCE	5.90	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-79-132 EMPLOYEE INSURANCE	20.65	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	10-87-132 EMPLOYEE INSURANCE	8.85	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	24-40-132 EMPLOYEE INSURANCE	2.95	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	51-40-132 EMPLOYEE INSURANCE	36.35	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	55-40-132 EMPLOYEE INSURANCE	8.85	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	52-55-132 EMPLOYEE INSURANCE	11.80	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	28-40-132 EMPLOYEE INSURANCE	12.80	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	54-40-132 EMPLOYEE INSURANCE	2.95	
2S5076	36976 - SEP 2015 HSA, HRA FEES	09/04/2015	53-56-132 EMPLOYEE INSURANCE	11.80	
QU390W	36976-PRO-RATED CONTRIBUTIONS	09/01/2015	10-73-132 EMPLOYEE INSURANCE	1,000.00	
QU390W	36976-PRO-RATED CONTRIBUTIONS	09/01/2015	53-56-132 EMPLOYEE INSURANCE	1,000.00	
QU390W	36976-PRO-RATED CONTRIBUTIONS	09/01/2015	10-92-132 EMPLOYEE INSURANCE	1,000.00	
Total HEALTH EQUITY-HSA:				3,400.20	

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HUNTER'S PORTABLE TOILET SERVICE					
5014	CCC - 1/2 MARATHON TOILETS	09/11/2015	10-60-615 HALF MARATHON	2,500.00	
Total HUNTER'S PORTABLE TOILET SERVICE:				2,500.00	
IHC WORKMED - CEDAR CITY					
CC2726005	CEDAR CITY CORP DRUG TESTING	09/01/2015	10-44-137 DRUG TESTING	78.00	
CC2732218	CEDAR CITY CORP DRUG TESTING	09/01/2015	10-44-137 DRUG TESTING	176.00	
CC2732218	CEDAR CITY CORP EMPLOYEE HEAL	09/01/2015	10-44-138 EMPLOYEE HEALTH	333.00	
Total IHC WORKMED - CEDAR CITY:				587.00	
IMLAY PLUMBING & HEATING					
3684	LATERAL LOCATE *	08/25/2015	52-55-290 SEWER LINE MAINTENANCE	200.00	
Total IMLAY PLUMBING & HEATING:				200.00	
INTERMOUNTAIN FARMERS					
1005902191	730181 - PARK FERTILIZER	09/20/2015	10-83-480 SPECIAL DEPARTMENT SUPPLIES	79.90	
Total INTERMOUNTAIN FARMERS:				79.90	
IRON COUNTY AUDITOR					
AUG 2015	LANDFILL REM. - AUG 2015	08/31/2015	55-21312 COUNTY REMITTANCE PAYABLE	30,080.03	
Total IRON COUNTY AUDITOR:				30,080.03	
IRON COUNTY LANDFILL					
I-10213	LF-0003 - AUG 2015	08/31/2015	10-76-270 UTILITIES-INSPECTION	3.44	
I-10213	LF-0003 - AUG 2015	08/31/2015	24-40-270 UTILITIES-AIRPORT	17.18	
I-10213	LF-0003 - AUG 2015	08/31/2015	10-87-270 UTILITIES-LIBRARY	6.87	
I-10213	LF-0003 - AUG 2015	08/31/2015	28-40-270 UTILITIES	24.05	
I-10213	LF-0003 - AUG 2015	08/31/2015	10-42-270 UTILITIES	6.87	
I-10213	LF-0003 - AUG 2015	08/31/2015	10-92-270 UTILITIES-HERITAGE CENTER	6.87	
I-10213	LF-0003 - AUG 2015	08/31/2015	53-56-270 UTILITIES-SEWER PLANT	152.89	
I-10213	LF-0003 - AUG 2015	08/31/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	17.18	
I-10213	LF-0003 - AUG 2015	08/31/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	6.87	
Total IRON COUNTY LANDFILL:				242.22	
JB GOLF MANAGEMENT INC.					
128	CCC - RANGE BALLS	08/25/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	2,335.00	
Total JB GOLF MANAGEMENT INC.:				2,335.00	
JENKINS OIL COMPANY					
0467242	00216 - FUEL	09/09/2015	10-90-251 GAS & OIL	433.40	
0467739	00204 - FUEL	09/04/2015	10-79-251 GAS & OIL	1,122.01	
Total JENKINS OIL COMPANY:				1,555.41	
JOHN ORTON EXCAVATING					
8106	PART PAY #1 COLLEGE AVE SEWER	09/14/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	8,330.68	
8107	PART PAY #1 COLLEGE AVE SEWER	09/14/2015	52-55-731 CAP OUTLAY-LINE REPLACEMENT	31,781.30	
Total JOHN ORTON EXCAVATING:				40,111.98	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JONES PAINT & GLASS, INC.					
CCI0006037	C3050 - STAGE PAINT	09/15/2015	10-92-262 BUILDING & GROUND MAINTENANCE	243.92	
Total JONES PAINT & GLASS, INC.:				243.92	
KUSTOM SIGNALS, INC.					
518313	25411 - REPLACEMENT BATTER/RAD	09/02/2015	10-70-254 MAINTENANCE-RADARS	135.00	
Total KUSTOM SIGNALS, INC.:				135.00	
LAIRD CAMPBELL					
HC150909	HERITAGE CNTR - TUNE&REPAIR	09/16/2015	10-92-252 EQUIPMENT MAINTENANCE	85.00	
Total LAIRD CAMPBELL:				85.00	
LEGACY EQUIPMENT					
70608	1540 - LATCH	08/24/2015	10-78-930 INVENTORY	171.63	
Total LEGACY EQUIPMENT:				171.63	
M.S. CONCRETE					
2	CCC - CONTRACT CONCRETE WRK	09/04/2015	51-40-256 MAINTENANCE-CONCRETE	990.00	
Total M.S. CONCRETE:				990.00	
MARSHALL & EVANS ELECTRIC					
3997	CCC - STREET LIGHT MAINT	09/04/2015	10-79-260 MAINTENANCE-STREET LIGHTS	1,555.00	
Total MARSHALL & EVANS ELECTRIC:				1,555.00	
MICROCEPTION INC.					
2242	CCPD-ANNUAL MAINT,EQUIP,SOFTW	09/11/2015	10-70-312 COMPUTER & TECH CONTRACTS	1,620.00	
Total MICROCEPTION INC.:				1,620.00	
MICROMARKETING LLC ATTN: AR					
587351	15980 - LBRY BOOKS	08/26/2015	10-87-482 BOOKS-YOUNG ADULT	132.00	
587665	15980 - LBRY BOOKS	08/25/2015	10-87-482 BOOKS-YOUNG ADULT	23.19	
587749	15980 - LBRY BOOKS	08/28/2015	10-87-482 BOOKS-YOUNG ADULT	8.50	
588106	15980 - LBRY BOOKS	09/02/2015	10-87-482 BOOKS-YOUNG ADULT	68.36	
Total MICROMARKETING LLC ATTN: AR:				232.05	
MJG, INC.					
4975	CCC - R/R MAINT - AUG 2015	09/01/2015	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MOSDELL SANITATION INC.					
AUG 2015 CH	1077- AUG 2015 CROSS HOLLOW	08/31/2015	10-90-262 BUILDING & GROUND MAINTENANCE	574.13	
AUG 2015 POOL	0692 - AUG 2015 POOL	08/31/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
JUL/AUG 2015 CM	1077 - JUL/AUG 2015 CEMETARY	08/31/2015	10-83-262 BUILDING & GROUND MAINTENANCE	1,078.36	
Total MOSDELL SANITATION INC.:				1,742.49	
MOUNTAIN WEST COMPUTERS					
45195	CCPD - NORTON ANTI-VIRUS	04/16/2015	10-70-246 COMPUTER SUPPLIES	29.00	
45378	CCC - PROJECT FOR P.COZZENS	04/30/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	203.50	

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46807	CCC - TREND ANTI-VIRUS 3 YEAR	08/20/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	882.00	
46807	CCC - TREND ANTI-VIRUS 3 YEAR	08/20/2015	10-81-252 EQUIPMENT MAINTENANCE	392.00	
46807	CCC - TREND ANTI-VIRUS 3 YEAR	08/20/2015	20-40-240 OFFICE SUPPLIES & EXPENSE	392.00	
46807	CCC - TREND ANTI-VIRUS 3 YEAR	08/20/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	588.00	
46807	CCC - TREND ANTI-VIRUS 3 YEAR	08/20/2015	10-60-252 EQUIPMENT MAINTENANCE	98.00	
46807	CCC - TREND ANTI-VIRUS 3 YEAR	08/20/2015	53-56-310 PROF & TECH SERVICES	196.00	
46807	CCC - TREND ANTI-VIRUS 3 YEAR	08/20/2015	10-42-480 SPECIAL DEPARTMENT SUPPLIES	196.00	
46807	CCC - TREND ANTI-VIRUS 3 YEAR	08/20/2015	52-55-310 PROF & TECH SERVICES	98.00	
46946	CCC - HOSTING	08/31/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
Total MOUNTAIN WEST COMPUTERS:				3,119.50	
MW CLOUD SERVICES, LLC					
1098	CCFD - GOOGLE APPS 9-15/8-16	09/01/2015	10-73-280 TELEPHONE	100.00	
Total MW CLOUD SERVICES, LLC:				100.00	
MYSLIK, INC					
090316C	FOD BOSS CAD PROJECT	09/03/2015	24-40-740 CAP OUTLAY-EQUIPMENT	6,100.00	
Total MYSLIK, INC:				6,100.00	
NEOPOST NORTHWEST/ROCKY MOUNTAIN					
53226110	6120 - POSTAGE	09/01/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	349.50	
Total NEOPOST NORTHWEST/ROCKY MOUNTAIN:				349.50	
NUCO2					
46453197	446694 - BULK CO2	09/03/2015	20-40-482 MERCHANDISE-CONCESSIONS	274.11	
46526573	446694 - BULK CO2	10/01/2015	20-40-254 CHEMICALS	120.00	
46588173	446694 - BULK CO2	09/14/2015	20-40-254 CHEMICALS	300.03	
Total NUCO2:				694.14	
OLD DOMINION BRUSH					
0078147-IN	0005724-BEARING & BRUSH	08/27/2015	10-78-930 INVENTORY	993.03	
Total OLD DOMINION BRUSH:				993.03	
PENGUIN RANDOM HOUSE LLC					
1084709963	9032490000 - BOOKS	09/01/2015	10-87-481 BOOKS-GENERAL COLLECTION	42.00	
1084767519	9032490000 - BOOKS	09/03/2015	10-87-481 BOOKS-GENERAL COLLECTION	21.75	
Total PENGUIN RANDOM HOUSE LLC:				63.75	
PRECISION CONCRETE CUTTING					
15217-1	RAP TAX E&W CNYN BRIDGE,WALKW	08/31/2015	10-83-790 CAP OUTLAY-RAP TAX FUNDS	731.73	
15217-2	CCC - BASEBALL PARK	08/31/2015	10-83-262 BUILDING & GROUND MAINTENANCE	123.51	
Total PRECISION CONCRETE CUTTING:				855.24	
PRECISION PIPELINE, INC.					
1294	PAR PMT #1 200 W WATERLINE RPLC	09/14/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	73,403.17	
Total PRECISION PIPELINE, INC.:				73,403.17	
QUEST BUSINESS SYSTEMS, INC.					
9667	CCPD-ANNUAL SOFTWR AGREEMEN	08/27/2015	10-70-312 COMPUTER & TECH CONTRACTS	750.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total QUEST BUSINESS SYSTEMS, INC.:				750.00	
QUICK CUT INC.					
051638	CICE50 - SAW CUT ASPHALT	09/02/2015	10-79-263 MAINTENANCE-STREETS	190.00	
Total QUICK CUT INC.:				190.00	
R-57 ELECTRIC					
1275	CCC - POWER SUU ON MAIN ST LABO	08/28/2015	10-53-671 MAIN STREET DECORATION SUPPORT	65.00	
1276	CCC - ELECTRICAL WORK	08/31/2015	20-40-262 BUILDING & GROUND MAINTENANCE	165.00	
Total R-57 ELECTRIC:				230.00	
RECORDED BOOKS, LLC					
75197985	7031936 - AUDIO	08/26/2015	10-87-481 BOOKS-GENERAL COLLECTION	77.26	
75198629	7031936 - AUDIO	08/26/2015	10-87-481 BOOKS-GENERAL COLLECTION	86.40	
75201637	7031936 - AUDIO	09/02/2015	10-87-481 BOOKS-GENERAL COLLECTION	64.60	
Total RECORDED BOOKS, LLC:				228.26	
ROCKY MOUNTAIN POWER					
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	10-42-270 UTILITIES	4,106.64	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	10-79-272 UTILITIES-RAIL ROAD CROSSING	59.55	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	1,510.70	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	24-40-270 UTILITIES-AIRPORT	4,234.16	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	53-56-270 UTILITIES-SEWER PLANT	30,469.60	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	10-53-635 FESTIVAL PROMOTIONS	60.54	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	10-79-271 UTILITIES-STREET LIGHTING	7,006.30	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	10-92-270 UTILITIES-HERITAGE CENTER	6,582.16	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	28-40-270 UTILITIES	7,086.74	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	55-40-270 UTILITIES-SOLID WASTE	11.78	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	10-73-270 UTILITIES-FIRE	1,661.99	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	10-87-270 UTILITIES-LIBRARY	3,628.42	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	22-40-270 UTILITIES-CATS	153.61	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	52-55-270 UTILITIES-SEWER COLLECTION	2,438.56	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,235.24	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	10-60-270 UTILITIES-ANIMAL CONTROL	317.62	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	10-83-270 UTILITIES-PARKS & CEMETERY	1,462.87	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	20-40-270 UTILITIES-AQUATIC CENTER	9,198.04	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	51-40-270 UTILITIES-WATER	96,177.11	
AUG 2015	75494886-019 4- AUG 2015 RMP	09/10/2015	56-41-270 UTILITIES-EAST PARKING AUTH	364.08	
Total ROCKY MOUNTAIN POWER:				177,765.71	
ROCKY RIDGE ROCK, INC.					
7902	ROCK/VARIOUS PROJ - PARKS	09/08/2015	10-83-480 SPECIAL DEPARTMENT SUPPLIES	600.00	
Total ROCKY RIDGE ROCK, INC.:				600.00	
ROCKY RIDGE ROLL-OFFS, INC.					
9070	DUMP FEE PARKS	09/02/2015	10-83-262 BUILDING & GROUND MAINTENANCE	200.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				200.00	
ROSS EQUIPMENT CO., INC.					
00105956	003017-HYDRO TEST SCBA & REPAIR	09/01/2015	10-73-252 EQUIPMENT MAINTENANCE	562.61	
00105969	003017-FUNCTION TEST & INSPECT	09/02/2015	10-73-252 EQUIPMENT MAINTENANCE	309.71	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total ROSS EQUIPMENT CO., INC.:				872.32	
ROYCE INDUSTRIES					
LAS069790	CCC - PRESSURE WASHER	08/27/2015	10-79-252 EQUIPMENT MAINTENANCE	769.72	
LAS069790	CCC - PRESSURE WASHER	08/27/2015	22-40-480 SPECIAL DEPARTMENT SUPPLIES	278.21	
LAS069790	CCC - PRESSURE WASHER	08/27/2015	55-40-252 EQUIPMENT MAINTENANCE	769.72	
LAS069790	CCC - PRESSURE WASHER	08/27/2015	52-55-252 EQUIPMENT MAINTENANCE	489.46	
LAS069790	CCC - PRESSURE WASHER	08/27/2015	22-40-610 SUNDRY	231.84	
LAS069922	CCC - INSULATION	09/11/2015	52-55-252 EQUIPMENT MAINTENANCE	38.33	
LAS069922	CCC - INSULATION	09/11/2015	22-40-610 SUNDRY	18.16	
LAS069922	CCC - INSULATION	09/11/2015	22-40-480 SPECIAL DEPARTMENT SUPPLIES	21.79	
LAS069922	CCC - INSULATION	09/11/2015	55-40-252 EQUIPMENT MAINTENANCE	60.28	
LAS069922	CCC - INSULATION	09/11/2015	10-79-252 EQUIPMENT MAINTENANCE	60.28	
Total ROYCE INDUSTRIES:				2,737.79	
RUSH TRUCK CENTERS					
99182578	187984 -BLOWER	08/12/2015	10-78-930 INVENTORY	161.64	
99214224	187984 -S&H	08/14/2015	10-78-930 INVENTORY	10.96	
99295524	187984 -SENSOR	08/20/2015	10-78-930 INVENTORY	207.25	
Total RUSH TRUCK CENTERS:				379.85	
SAFETY SUPPLY & SIGN CO., INC.					
150731	UT1492- MARKER, SCHOOL SIGN	09/14/2015	10-78-930 INVENTORY	2,134.98	
Total SAFETY SUPPLY & SIGN CO., INC.:				2,134.98	
SCHMIDT CONSTRUCTION					
10685	WWTP - EST#2	09/10/2015	53-56-731 CAP OUTLAY-DRYING BEDS	34,564.26	
10685	WWTP EST#2	09/10/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	7,512.66	
Total SCHMIDT CONSTRUCTION:				42,076.92	
SCHOLZEN PRODUCTS COMPANY					
6067751-00	100592-MISC PARTS & SUPPLIES	09/08/2015	51-40-255 WATER SYSTEM MAINTENANCE	68.35	
6068822-01	100592-MISC PARTS & SUPPLIES	09/08/2015	51-40-255 WATER SYSTEM MAINTENANCE	60.00	
6069761-00	100592-MISC PARTS & SUPPLIES	09/02/2015	51-40-255 WATER SYSTEM MAINTENANCE	41.98	
6069939-00	100592-MANHOLE RING,TEE,WYE	09/03/2015	52-55-290 SEWER LINE MAINTENANCE	378.56	
6071087-00	100592-WATER METERS	09/09/2015	51-40-481 METER-NEW	3,302.91	
6071089-00	100592-MISC PARTS & SUPPLIES	09/09/2015	51-40-255 WATER SYSTEM MAINTENANCE	2,166.88	
6071089-01	100592-MISC PARTS & SUPPLIES	09/14/2015	51-40-255 WATER SYSTEM MAINTENANCE	20.99	
Total SCHOLZEN PRODUCTS COMPANY:				6,039.67	
SKAGGS PUBLIC SAFETY EQUIPMENT					
2542282 RI	103035- K9 UNIFORMS THOMAS	09/09/2015	10-70-620 UNIFORM PURCHASE	108.00	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				108.00	
SMITH HARTVIGSEN					
31646	IR001 - LEGAL SERV SOLAR PROJ	08/13/2015	10-60-620 COMMUNITY PROMOTION & RECRUIT	14,401.98	
Total SMITH HARTVIGSEN:				14,401.98	
SOCIETY FOR HUMAN RESOURCE MANAGEMENT					
9006298303	N.HIRSCHI - 15/16 SHRM MEMBERSHI	11/01/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	190.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total SOCIETY FOR HUMAN RESOURCE MANAGEMENT:				190.00	
SOUTH CENTRAL COMMUNICATIONS					
SEP 2015	9286600 - SEP 2015 INTERNET	09/20/2015	10-92-240 OFFICE SUPPLIES & EXPENSE	38.73	
SEP 2015	9286600 - SEP 2015 INTERNET	09/20/2015	10-76-270 UTILITIES-INSPECTION	29.95	
SEP 2015	9286600 - SEP 2015 INTERNET	09/20/2015	10-41-281 INTERNET	131.00	
Total SOUTH CENTRAL COMMUNICATIONS:				197.68	
SOUTHWEST PLUMBING SUPPLY					
S2524676.001	113-MISC SUPPLIES	09/14/2015	51-40-255 WATER SYSTEM MAINTENANCE	552.70	
S2525473.001	113-MISC SUPPLIES	09/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	546.01	
Total SOUTHWEST PLUMBING SUPPLY:				1,098.71	
SPECTRUM					
L2211	000831 - LEGAL	08/30/2015	10-41-220 PUBLIC NOTICES	80.03	
Total SPECTRUM:				80.03	
SPRINKLER SUPPLY CO.					
H09134	CCC - RISERS FOR HUNTER HEADS	08/19/2015	28-40-263 IRRIGATION SYSTEM MAINTENANCE	491.40	
Total SPRINKLER SUPPLY CO.:				491.40	
STAKER PARSON COMPANIES					
159839	260116-ASPHALT AQUATIC CENTER	08/26/2015	41-40-790 CAP OUTLAY-RAP TAX	33,464.50	
3874690	260116-ASPHALT, SLURRY, ROAD BA	08/31/2015	51-40-255 WATER SYSTEM MAINTENANCE	185.85	
3877055	260116-ASPHALT, SLURRY, ROAD BA	09/01/2015	51-40-255 WATER SYSTEM MAINTENANCE	269.00	
3878222	260116- ASPHALT	09/03/2015	10-79-263 MAINTENANCE-STREETS	7,626.93	
3881630	260116-ASPHALT, SLURRY, ROAD BA	09/04/2015	51-40-255 WATER SYSTEM MAINTENANCE	992.00	
3882709	260116-ASPHALT, SLURRY, ROAD BA	09/09/2015	51-40-255 WATER SYSTEM MAINTENANCE	486.00	
Total STAKER PARSON COMPANIES:				43,024.28	
STATE OF UTAH-DIV OF WATER					
670000000000236	CCC - PESTICIDE PERMIT FEE	09/09/2015	51-40-257 MAINTENANCE-LAKE AT THE HILLS	200.00	
Total STATE OF UTAH-DIV OF WATER:				200.00	
STEWART BROTHERS ELECTRIC					
86052	CC WWTP - MOTOR	09/01/2015	53-56-252 EQUIPMENT MAINTENANCE	204.00	
Total STEWART BROTHERS ELECTRIC:				204.00	
STOTZ EQUIPMENT CO., LLC					
W01779	CEDAR022 - BACKHOE	08/07/2015	10-83-252 EQUIPMENT MAINTENANCE	734.03	
Total STOTZ EQUIPMENT CO., LLC:				734.03	
STRAIGHT STRIPE PAINTING, INC.					
9338	CCC - STRIPING, MOBILIZATION	09/14/2015	10-79-266 MAINTENANCE-STRIPING	10,830.35	
9338	CCC - STRIPING, MOBILIZATION	09/14/2015	10-79-266 MAINTENANCE-STRIPING	133.33	
9338	CCC - STRIPING, MOBILIZATION	09/14/2015	10-79-269 MAINTENANCE-CHIP SEALING	266.67	
9338	CCC - STRIPING, MOBILIZATION	09/14/2015	10-79-269 MAINTENANCE-CHIP SEALING	21,660.69	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total STRAIGHT STRIPE PAINTING, INC.:				32,891.04	
SUU ACCOUNTS RECEIVABLE					
S0030886	T00000699 - WATER LAB TESTING	09/03/2015	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
Total SUU ACCOUNTS RECEIVABLE:				300.00	
SYSCO LAS VEGAS INC.					
609887443	1000046365 - CONCESSIONS	09/11/2015	20-40-482 MERCHANDISE-CONCESSIONS	767.15	
Total SYSCO LAS VEGAS INC.:				767.15	
TONGS FIRE EXTINGUISHER SER.					
9049	CCC - HERITAGE - FIRE EXT INSP	09/09/2015	10-92-252 EQUIPMENT MAINTENANCE	139.00	
Total TONGS FIRE EXTINGUISHER SER.:				139.00	
TRAVELERS					
SEP 2015 - 2016	5481L80A 660-INS PARK STRUCTURE	09/03/2015	56-41-510 INSURANCE & SURETY BONDS	260.00	
Total TRAVELERS:				260.00	
TURF EQUIPMENT CO.					
388841-00	3316 - SPRINKLER HEADS,RISERS	08/20/2015	28-40-263 IRRIGATION SYSTEM MAINTENANCE	2,846.94	
Total TURF EQUIPMENT CO.:				2,846.94	
TYTAN SECURITY					
16368	FN22088 - FIRE & SECURITY SERV	09/24/2015	20-40-280 TELEPHONE	24.99	
16398	FN22088 - FIRE & SECURITY SERV	09/24/2015	20-40-280 TELEPHONE	29.99	
Total TYTAN SECURITY:				54.98	
UNIFIRST CORPORATION					
352 0367211	358899 - RUG CLEANING PW	09/09/2015	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0367246	627411 - FLEET UNIFORM SERVICE	09/09/2015	10-78-451 UNIFORM SERVICE	74.05	
Total UNIFIRST CORPORATION:				98.95	
UPPER CASE PRINTING, INK.					
9827	NEWSLETTERS	09/03/2015	10-41-221 NEWSLETTER	497.13	
Total UPPER CASE PRINTING, INK.:				497.13	
UT ANIMAL CONTROL OFC. ASSN.					
B.NOWLAND	B.NOWLAND - EUTHANASIA TRAIN	09/18/2015	10-76-230 TRAVEL & TRAINING	35.00	
T.GARRISON	T.GARRISON - EUTHANASIA TRAIN	09/18/2015	10-76-230 TRAVEL & TRAINING	35.00	
Total UT ANIMAL CONTROL OFC. ASSN.:				70.00	
UTAH PROSECUTION COUNCIL					
JAN - JUN 2016	PIMS USER FEES - JAN - JUNE 2016	08/31/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	309.00	
JUL - DEC 2015	PIMS USER FEES JULY - DEC 2015	08/31/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	309.00	
Total UTAH PROSECUTION COUNCIL:				618.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
UTAH STATE TAX COMMISSION					
AUG 2015	12300189-002STC-AUG 2015 SALES T	08/01/2015	20-40-612 SALES TAX	2,479.63	
AUG 2015	12300189-002STC-AUG 2015 SALES T	08/01/2015	10-34-754 CROSS HOLLOW CENTER USE FEES	290.63	
AUG 2015	12300189-002STC-AUG 2015 SALES T	08/01/2015	55-40-612 SALES TAX	197.05	
AUG 2015	12300189-002STC-AUG 2015 SALES T	08/01/2015	28-40-612 SALES TAX	4,553.81	
AUG 2015	12300189-002STC-AUG 2015 SALES T	08/01/2015	10-41-612 SALES TAX	19.34	
Total UTAH STATE TAX COMMISSION:				7,540.46	
UTAH STATE, DIV OF FINANCE					
SEP 2015	B1405,SERIES 2013 CCFD INTEREST	09/30/2015	58-40-822 DEBT SERVICE-INT FIRE TRUCK	19,050.00	
SEP 2015.	B1405,SERIES 2013 CCFD PRINCIPLE	09/30/2015	58-40-812 DEBT SERVICE-PRIN FIRE TRUCK	76,000.00	
Total UTAH STATE, DIV OF FINANCE:				95,050.00	
UTILITY MANAGEMENT SYSTEMS					
14974	BREAKER	09/01/2015	52-55-290 SEWER LINE MAINTENANCE	463.38	
Total UTILITY MANAGEMENT SYSTEMS:				463.38	
WASHINGTON COUNTY SOLID WASTE					
26377	RECYCLING PICK UP	08/31/2015	55-40-641 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
WATEROUS COMPANY					
P2J8719 001	CCFD - SEAL KITS & REMOVAL TOOL	08/31/2015	10-73-252 EQUIPMENT MAINTENANCE	1,420.67	
Total WATEROUS COMPANY:				1,420.67	
WAXIE SANITARY SUPPLY					
75484718	129252 - CLEANING SUPL HERITAGE	09/02/2015	10-92-261 JANITORIAL SUPPLIES	457.64	
Total WAXIE SANITARY SUPPLY:				457.64	
ZEE MEDICAL					
0161523918	031403-MEDICAL CABINET	09/03/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	108.64	
Total ZEE MEDICAL:				108.64	
ZIONS FIRST NATIONAL BANK					
091115	1202276B ISSUE#3463 INTEREST PY	09/11/2015	51-40-820 DEBT SERVICE-INTEREST	61,585.39	
Total ZIONS FIRST NATIONAL BANK:				61,585.39	
Grand Totals:				931,212.92	

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
UTAH HIGHWAY PARTOL VEHICLE SAFETY INSP					
SEP 2015 STICKER	ST # 119 - SAFETY INSPEC STICKERS	09/15/2015	10-78-610 SUNDRY	18.00	
Total UTAH HIGHWAY PARTOL VEHICLE SAFETY INSP:				18.00	
Grand Totals:				18.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder:

Renee Savage

City Treasurer:

Wendy C. Boring